

Iberia Parish Certified Copy

David Ditch Clerk of Court
Iberia Parish
P. O. Drawer 12010
New Iberia, LA 70562-2010
(337) 365-7282

Received From :
CHARLES R MINYARD

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

AGGREKO LLC

Index Type : MORTGAGES

File Number : 2020-00007500

Type of Document : LIEN & PRIVILEGE

Book : 1919

Page : 517

Recording Pages : 5

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Iberia Parish, Louisiana.

On (Recorded Date) : 09/10/2020

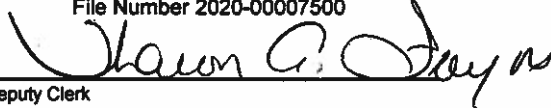
At (Recorded Time) : 3:23:35PM



Doc ID - 010505980005

IBERIA PARISH
DAVID DITCH CLERK OF COURT
Parish of Iberia

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 09/10/2020 at 3:23:35
Recorded in Book 1919 Page 517
File Number 2020-00007500


Deputy Clerk

Return To :

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF IBERIA

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$5,153.78	013550839	November 21, 2019	Continuing at Present
\$ 907.50	013551415	November 21, 2019	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

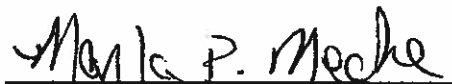
All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Eugene Island, Block No. 337, Field EI337, Structure A, Complex ID No. 22679, Lease No. G03332, Latitude 28.177835, Longitude -91.732779, Platform X 1871250.56, Platform Y -177563.4, Parish of Iberia, State of Louisiana;

7. The true and correct amount claimed by Claimant is SIX THOUSAND SIXTY-ONE AND 28/100 (\$6,061.28) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located

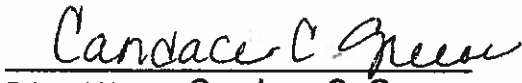
thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:



Printed Name: Marla P. Meche



Printed Name: Candace C. Greene



CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

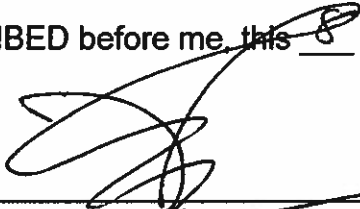
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.



NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW

INVOICE

Customer No. US00008852
Agreement No. A604375

Customer PO No. 13184
Contact Name Greg Monte

Page 1(1)
Invoice No. 13550839
Date 05/07/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: EI 337A Eugene Island LA

Customer Tax ID#

Payment Terms

Currency

Service Center

Net 60

US Dollars

New Iberia

Salesperson

Due Date

Kyle Theriot

07/06/20

ine / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: EI-337A Routing ID: 573033 Lease #: G3332 Recipient Name: Greg Monte ***								
01 / 006		XALX064 Diesel Generator 300kW						
		Rental Charge	03/12/20 - 03/24/20	1.00	13.00	149.00	day	1,937.00
		XALX064 Meter Hours	11/21/19 - 03/24/20	632.00				
02 / 009		XALX159 300kW Generator Greenpower Canopy Offshore						
		Rental Charge	03/25/20 - 04/08/20	1.00	15.00	149.00	day	2,235.00
		XALX159 Meter Hours	03/25/20 - 04/13/20	112.00				
		XALX159 Excess Meter Hours	03/25/20 - 04/13/20	148.00				
03 / 008		50 Feet X Cable 4/0 AWG Bare-E						
		Rental Charge	03/12/20 - 04/08/20	7.00	28.00	2.50	day	490.00
04 / 005		TK00239 Fuel Tank 800gal						
		Rental Charge	03/12/20 - 04/08/20	1.00	28.00	15.00	day	420.00
05 / 001		Slings						
		Rental Charge	03/12/20 - 04/08/20	1.00	28.00	0.00		0.00
06 / 007		Slings						
		Rental Charge	03/12/20 - 03/24/20	1.00	13.00	0.00		0.00
07 / 011		Accessory (Power) Slings						
		Rental Charge	03/22/20 - 04/08/20	1.00	18.00	0.00		0.00
08 / 010		Filter Fuel Baldwin						
			03/22/20	2.00	1.00	7.99	Sales	15.98
09 / 012		Filter, Baldwin						
			03/22/20	4.00	1.00	13.95	Sales	55.80

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	5,153.78	0.00%	-

Rental Total

Sales Total

Sub-Total

Tax Total

Invoice Total

USD

USD

USD

USD

USD

5,082.00

71.78

5,153.78

0.00

5,153.78

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Remit PAYMENTS
TXS to TXS
For Proper Posting Include Invoice # on Check Stub
Major Credit Cards Accepted

Aggreko LLC
P.O. Box 973562
Dallas, TX 75397-2562

INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A604375

Customer PO No. 14299
Contact Name Greg Monte

Invoice No. 13551415
Date 05/15/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: EI 337A Eugene Island LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 07/14/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: EI-337A Routing ID: 573033 Lease #: G3332 Recipient Name: Carlos Cerna ***								
XALX159 300kW Generator Greenpower Canopy Offshore								
01 / 009		Rental Charge	04/09/20 - 04/13/20	1.00	5.00	149.00	day	745.00
		XALX159 Fuel Out/In	04/13/20 - 04/13/20	271.00				
50 Feet X Cable 4/0 AWG Bare-E								
02 / 008		Rental Charge	04/09/20 - 04/13/20	7.00	5.00	2.50	day	87.50
TK00239 Fuel Tank 800gal								
03 / 005		Rental Charge	04/09/20 - 04/13/20	1.00	5.00	15.00	day	75.00
Slings								
04 / 001		Rental Charge	04/09/20 - 04/13/20	1.00	5.00	0.00		0.00
Accessory (Power) Slings								
05 / 011		Rental Charge	04/09/20 - 04/13/20	1.00	5.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	907.50	0.00%	-

Rental Total USD 907.50
Sales Total USD
Sub-Total USD 907.50
Tax Total USD 0.00
Invoice Total USD 907.50

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.